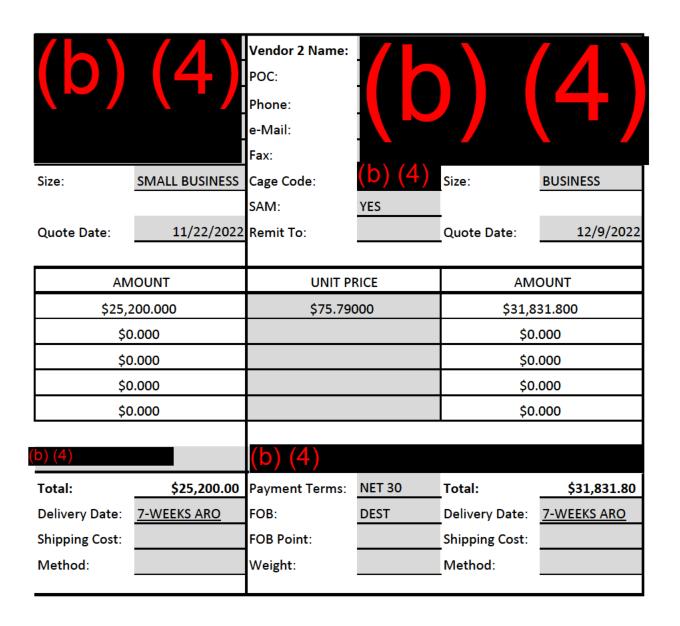
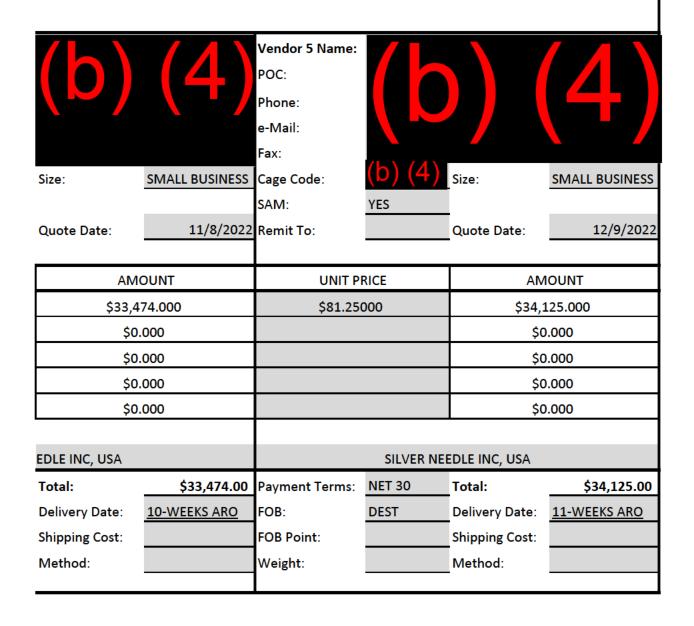
## INSTRUCTION: ONLY COMPLETE THE CELL HIGHLIGHTED IN GRAY AS APPLICABLE (change n/a to a unit price as applicable)

-	<b>K) WORKSHEET</b> \$10k, Services >\$	2.5k, Constru	uction >\$2k)		
PR #:	N4523A-23217923			Vendor 1 Name:	
TCN:	SPMYM222	Q0365		POC:	
Priority:	3	DO-DX:		Phone:	
				e-Mail:	(b) (5)
				Fax:	
NAICS/SIC:	315990	Size Standard:	750	Cage Code:	6Z790
FSC:	8415	Date Closes:	12/9/2022	SAM:	YES
RDD:	2/25/2023	Julian Date:	56	Remit To:	
CLIN#	Description	QTY	U/I	UNIT PI	RICE
1	COVERALLS, XL	420	EA	\$60.000	000
2					
3					
4					
5					
		Mfg.	& Country of Origin:		SILVER NE
Solicitation #:	S	PMYM223Q036	55	Payment Terms:	NET 30
Paying Office:				FOB:	DEST
Invoice To:				FOB Point:	
Tac Code:				Weight:	



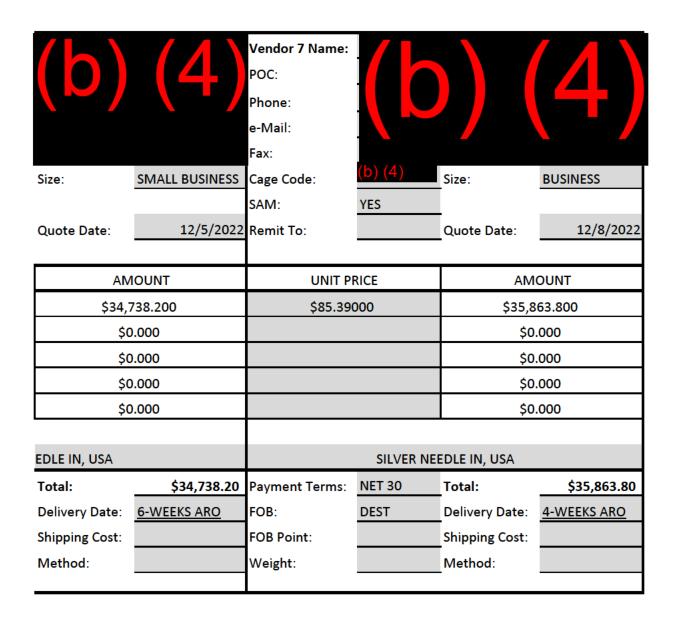
Commercial (1449) Non Commercial (1155) See market research

market research						
Vendor 3 Name:  POC:  Phone:  e-Mail:  Fax:  Cage Code:  SAM:	(b) (4) YES	Size:	BUSINESS	Vendor 4 Name: POC: Phone: e-Mail: Fax: Cage Code: SAM:	(b) (4) YES	
Remit To:		Quote Date:	12/8/2022			
Kenne 10.		Quote Date.	12/0/2022	Kenne 10.		
UNIT PRICE		AM	AMOUNT		UNIT PRICE	
\$76.840	000	\$32,272.800		\$79.70000		
		\$0.000				
		\$0.	.000			
		\$0.	.000			
		\$0.	.000			
SILVER NEEDLE INC, USA				SILVER NE		
Payment Terms:	NET 30	Total:	\$32,272.80	Payment Terms:	NET 30	
FOB:	DEST	Delivery Date:	NON SPECIFIED	FOB:	DEST	
FOB Point:		Shipping Cost:		FOB Point:		
Weight:		Method:		Weight:		
		-				



## INSTRUCTION: ONLY COMPLETE THE CELL HIGHLIGHTED IN GRAY AS APPLICABLE (change n/a to a unit price as applicable)

-	<b>() WORKSHEET</b> \$10k, Services >\$	2.5k, Constru	uction >\$2k)		
PR #:	N4523A-232	17923		Vendor 6 Name:	(b) (4)
TCN:	SPMYM222	Q0365		POC:	
Priority:	3	DO-DX:		Phone:	
				e-Mail:	
				Fax:	
NAICS/SIC:	315990	Size Standard:	750	Cage Code:	
FSC:	8415	Date Closes:	12/9/2022	SAM:	YES
RDD:	2/25/2023	Julian Date:	56	Remit To:	
CLIN #	Description	QTY	U/I	UNIT PI	RICE
1	COVERALLS, XL	420	EA	\$82.710	000
2					
3					
4					
5					
		Mfg.	& Country of Origin :		SILVER N
Solicitation #:				Payment Terms:	NET 30
Paying Office:				FOB:	DEST
Invoice To:				FOB Point:	
Tac Code:				Weight:	



Commercial (1449) Non Commercial (1155) See market research

market research					
Vendor 8 Name:  POC:  Phone:  e-Mail:  Fax:  Cage Code:  SAM:	(b) (4) YES	Size:	BUSINESS	Vendor 9 Name: POC: Phone: e-Mail: Fax: Cage Code: SAM:	
Remit To:		Quote Date:	12/8/2022	Remit To:	
		-			
UNIT PR	ICE	AMO	OUNT	UNIT PF	RICE
\$94.90000		\$39,858.000		n/a	
		\$0.000			
		\$0.	000		
			000		
			000		
		, <del>, , ,</del>	000		
Payment Terms:	NET 30	Total:	\$39,858.00	Payment Terms:	
FOB:	DEST	Delivery Date:	5-WEEKS ARO	FOB:	
FOB Point:		Shipping Cost:		FOB Point:	
Weight:		Method:		Weight:	
		•			
				·	

		Vendor 10 Name:			
		POC:			
		Phone:			
		e-Mail:			
		Fax:			
Size:		Cage Code:		Size:	
		SAM:			
Quote Date:		Remit To:		Quote Date:	
AMOUNT		UNIT PRICE		AMOUNT	
#VALUE!		n/a		#V/	ALUE!
\$0.	000			\$0	.000
\$0.	000		\$0.000		.000
\$0.000		\$0.000		.000	
\$0.000		\$0.000		.000	
Total:	#VALUE!	Payment Terms:		Total:	#VALUE!
Delivery Date:		FOB:		Delivery Date:	
Shipping Cost:		FOB Point:		Shipping Cost:	
Method:		Weight:		Method:	

## PRICING SUMMARY FROM VENDORS

INSTRUCTION: ONLY COMPLETE THE CELL HIGHLIGHTED IN GRAY				
VENDOR	TOTAL PROPOSAL AMOUNT	TECHNICALLY ACCEPTABLE		
Vendor 1 Name:	\$25,200.00	Yes		
Vendor 2 Name: Vendor 3 Name:	\$31,831.80			
Vendor 3 Name:	\$32,272.80			
Vendor 4 Name:	\$33,474.00			
Vendor 5 Name:	\$34,125.00			
Vendor 6 Name:	\$34,738.20			
Vendor 7 Name:	\$35,863.80			
Vendor 8 Name:	\$39,858.00			
Vendor 9 Name:	#VALUE!			
Vendor 10 Name:	#VALUE!			
Vendor 11 Name:	#VALUE!			
Vendor 12 Name:	#VALUE!			
Vendor 13 Name:	#VALUE!			
Vendor 14 Name:	#VALUE!			
Vendor 15 Name:	#VALUE!			